

Work Order ID 81069

March-07-12 4:12:59 PM

81069

~~PRELIMINARY ISSUE~~

Page 1

Item ID: D4504-2

Accept

N900040100

Setup Start

NS1

Revision ID: ~~PRELIM~~

Item Name: Half Height Bubble Window, RH

Stop *NS2*

Start Date: 07/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 21/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MCS

Date: 12/03/07

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D4504

PA1 A MP

100

0.00

100

HAND FINISHING THERMOFORMING

Thermoform

Memo

0.00

Thermoforming Machine

Set up Machine as per folio FTA 143 and D4504 program

DL
12/03/13

110

0.00

110

HAND FINISHING THERMOFORMING

Thermoform

Memo

0.00

Thermoforming Machine

Cut Blanks to 38" by 52"

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

COL 12/03/14

DL
12/03/13

120

0.00

120

THERMOFORMING MACHINE

Thermoform

Memo

0.00

Thermoforming Machine

Thermoform as per Dwg. D4504-2 and Folio FTA 143

Dwg. Rev. A

Folio Rev. A

DL
12/03/13

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

81069

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 07/03/2012 **Start Qty:** 1.00

*** 1 ***

Cust Item ID:

Required Date: 21/03/2012 **Req'd Qty:** 1.00

*** 1 ***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop *NR2*

[illegible]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

81069

Page 3

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

[illegible]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 81069

81069

Page 4

March-07-12 4:12:59 PM

Item ID: D4504-2 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: PRELIM Stop ***NS2***
 Item Name: Half Height Bubble Window, RH
 Start Date: 07/03/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 21/03/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 190 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *190* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/8/9 *[Signature]*

mf
12-03-14

LD 3302

POSITIVE RECALL
 EFFECTIVE 12/8/08 AUTH *[Signature]*
 RELEASED *[Signature]* DATE 2/8/14

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

March-07-12 4:13:03 PM

Page 1

Work Order ID: 81069

81069

Parent Item: D4504-2

D4504-2

Parent Item Name: Half Height Bubble Window, RH

Start Date: 07/03/2012

Required Date: 21/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev. A New Issue 12/02/16 DL

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| MACRLICS.236 | | Purchased | | | No | 110 | sf | 143.8402 | 13.75 | 14.47368 | | | |

MACRI ICS 236

Plexiglass G .236"

**

Location

Loc Qty

Loc Code

therm

143.840154

119347

143.840154

120972

14.47368 sq ft.

Wh
12/03/13

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| | |
|-------------------------------------|-----------------------------|
| DART AEROSPACE LTD | Work Order: 81069 |
| Description: | Part Number: B4504-2 |
| Inspection Dwg: D4504 Rev: A | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST
THERMOFORMING SECTION

| Description | Accept | Reject | Method of Inspection | Comments |
|-----------------------------------------------------------------|--------|--------|----------------------|----------|
| Inside Radii less than <u>N/A</u> | | | | |
| Shape Definition | ✓ | | | |
| Texture Retention | ✓ | | | |
| Material imperfections such as bumps, cracks, voids, scratching | ✓ | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | |
|-------------------------------|------------------------------|
| Measured by: <u>DR</u> | Date: <u>12/03/13</u> |
|-------------------------------|------------------------------|

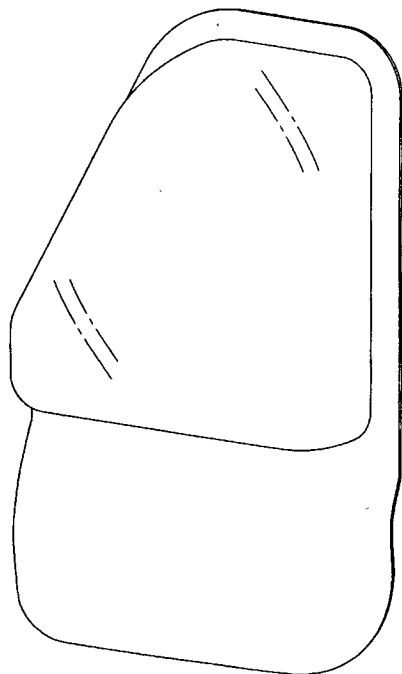
TRIMMING SECTION

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|-----------|------------------|--------|--------|----------------------|----------|
| 0.090" | Min | 137 | | | | |
| 0.070" | Min | 115 | | | | |
| 0.050" | Min | .077 | | | | |
| 15.0" | ± 0.50" | 15.250 | | | | |
| 46.0" | | 46.125 | | | | |
| 29.1" | | 29.250 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

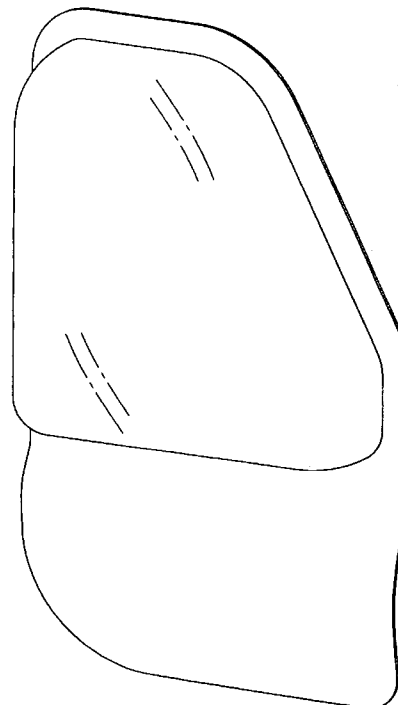
| | |
|------------------------------------------------|------------------------------|
| Measured by: <u>JD</u> | Date: <u>12/03/13</u> |
| Audited by: <u>S to PDI Day (Rev A)</u> | Date: <u>12/14</u> |
| Preliminary Approval: | Date: |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------|------------|----------|
| B | 10.04.14 | Added preliminary approval | KJ | |

10.04.14



D4504-1 HALF HEIGHT BUBBLE WINDOW (LH)



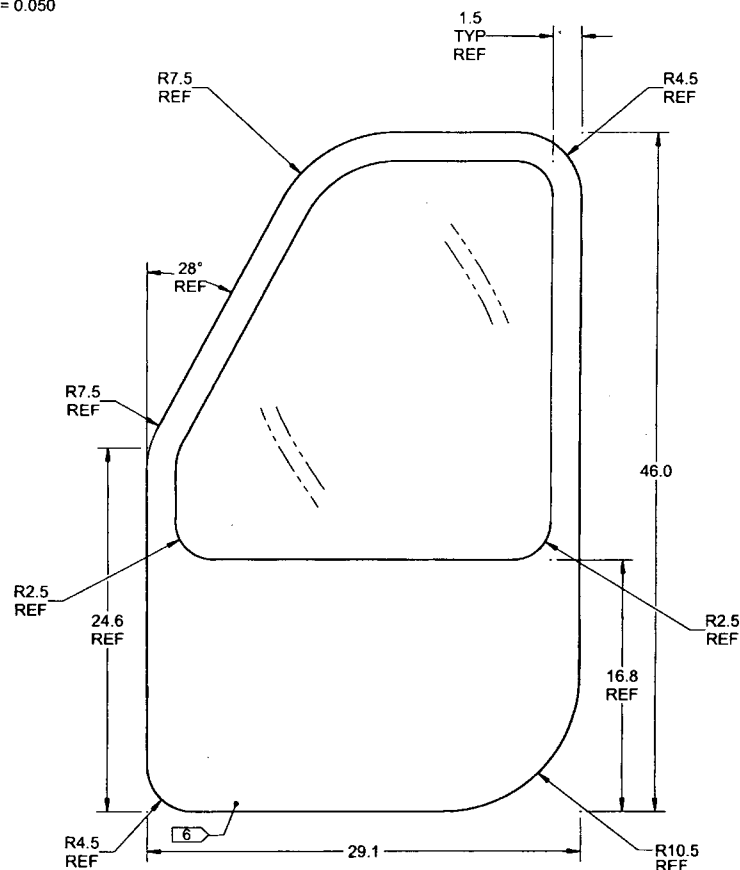
D4504-2 HALF HEIGHT BUBBLE WINDOW (RH)

B 81069

RELEASED
R 2012-03-08

| | | | |
|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| A | NEW ISSUE | AP | 12.03.01 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | AP | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | AP | DRAWING NO. | REV. A |
| CHECKED | AP | D4504 | SHEET 1 OF 3 |
| MFG. APPR. | MP | TITLE | SCALE |
| APPROVED | MP | HALF HEIGHT BUBBLE WINDOW | NTS |
| DE APPR. | # | COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |
| DATE | 12.03.01 | | |

MAX DEPTH = 15.0 ± 0.5
 7.2
 MIN THICKNESS = 0.050
 3.0
 MIN THICKNESS = 0.070
 5.0
 MIN THICKNESS = 0.090
 0.236
 REF



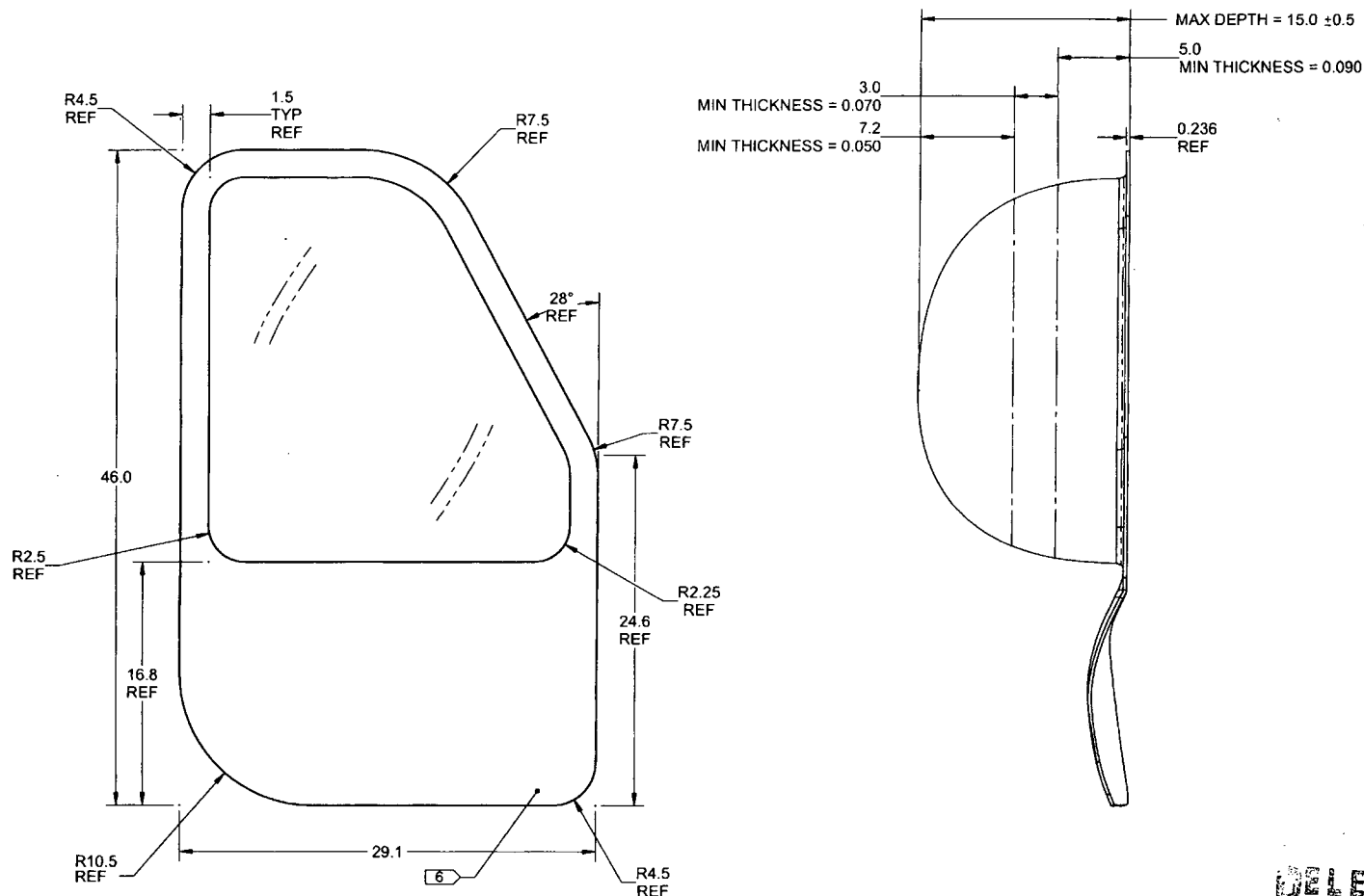
D4504-1 HALF HEIGHT BUBBLE WINDOW (LH)

NOTES:

- 1) MATERIAL: PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C OR POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.236 THICK (REF. DART SPEC. M-ACRYLIC-S.236)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.010 TO 0.020 MAX
- 6) IDENTIFICATION: ENGRAVE P/N "D4504-1" & B/N "BXXXXX" ON THE INSIDE SURFACE WITHIN 0.50" OF BOTTOM EDGE. USE 0.125" LETTERS TO MAX. DEPTH OF 0.005" PER QSI 044 6.4 WITH VIBRATING STYLUS
- 7) WEIGHT: 11.0 lbs
- 8) THERMOFORM PER DART QSI 022 USING DT8992 & DT9795

RELEASED
 2012-03-08
 JWP

| | | | |
|------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| DESIGN | RP | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | RP | | |
| CHECKED | JWP | DRAWING NO. | REV. A |
| MFG. APPR. | JWP | D4504 | SHEET 2 OF 3 |
| APPROVED | JWP | TITLE | SCALE |
| DE APPR. | JWP | HALF HEIGHT BUBBLE WINDOW | NTS |
| DATE | 12.03.01 | COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |







D4504-2 HALF HEIGHT BUBBLE WINDOW (RH)

NOTES:

- 1) MATERIAL: PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C OR POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.236 THICK (REF. DART SPEC. M-ACRYLIC-S.236)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.010 TO 0.020 MAX
- 6) IDENTIFICATION: ENGRAVE P/N "D4504-2" & B/N "BXXXXX" ON THE INSIDE SURFACE WITHIN 0.50" OF BOTTOM EDGE. USE 0.125" LETTERS TO MAX. DEPTH OF 0.005" PER QSI 044 6.4 WITH VIBRATING STYLUS
- 7) WEIGHT: 11.0 lbs
- 8) THERMOFORM PER DART QSI 022 USING DT9794 & DT9796

RELEASED
2012-03-08

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|--------------|
| DESIGN | RP | DART AEROSPACE LTD | |
| DRAWN | RP | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED |  | DRAWING NO. | REV. A |
| MFG. APPR. |  | D4504 | SHEET 3 OF 3 |
| APPROVED |  | TITLE | SCALE |
| DE APPR. |  | HALF HEIGHT BUBBLE WINDOW | NTS |
| DATE | 12.03.01 | COPYRIGHT © 2012 BY DART AEROSPACE LTD | |
| THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | | | |

Receiving Report

Date: 12/3/9

Batch No: M720972

Supplier: SABrc

Dart P/O: 16372

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 812103109 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| M44 MW B10 | | 240 | 120 | 0 | 120 | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/3/9
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

Friday, March 09, 2012 12:50:10 PM

All Vendors PO ID PO16372 Receipt Dates from 3/9/2012 to 3/9/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Sta | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|----------------------------------------|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--------------------------------------------|----------------------------|------------|
| VendorID\Vendor Name | | VC-GEP001 | SABIC Polymers | shapes | | | | | | | |
| PO16372 | 1 | | MACRYLICS.177 | sf | 3/12/2012 | 3/9/2012 | 192.0000 | \$5.89 | 0.0000 | 0 | \$1,130.64 |
| CAD | No | | 0.177" PLEXIGLAS | sf | 192.0000 | DESJ02 | | \$1,130.64 | 0.0000 | 0 | |
| | | | G CLEAR CAST | | | | | | | | |
| | | | ACRYLIC SHEET | | | | | | | | |
| | | | 120972 | | | | | | | | |
| | 2 | | MACRLICS.236 | sf | 3/12/2012 | 3/9/2012 | 192.0000 | \$5.71 | 0.0000 | 0 | \$1,095.72 |
| | No | | Plexiglass G .236" | sf | 192.0000 | DESJ02 | | \$1,095.72 | 0.0000 | 0 | |
| | | | 120972 | | | | | | | | |
| | 3 | | MUHMWB10 | sf | 3/12/2012 | 3/9/2012 | 120.0000 | \$20.58 | 0.0000 | 0 | \$2,469.62 |
| | No | | UHMW 1" Black | sf | 240.0000 | DESJ02 | | \$2,469.62 | 0.0000 | 0 | |
| | | | 120972 | | | | | | | | |
| | 4 | | MUHMWB250 | sf | 3/12/2012 | 3/9/2012 | 80.0000 | \$5.71 | 0.0000 | 0 | \$456.63 |
| | No | | UHMWB .250 | sf | 80.0000 | DESJ02 | | \$456.63 | 0.0000 | 0 | |
| | | | BLACK | | | | | | | | |
| | | | 120972 | | | | | | | | |

| | |
|--------------------------------|------------|
| Total Received Quantity: | 554.0000 |
| Total Qty to Inspect (PO U/M): | 0.0000 |
| Total Reject Quantity: | 0.0000 |
| Total Receipt Value: | \$5,152.59 |
| Total Balance Due Quantity: | 120.0000 |

*** SHIPPER ***

A/C 13.11

SABIC Polymershapes
1665, 55 Avenue

Page: 1

Dorval, Quebec H9P 2W3
QST# 1214445316
PHONE: (514)422-1048 FAX: (514)422-1055

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
|--------------|----------|----------------|-------------|---------------|---------------|----------|-----------|----------|
| M53163 | DARAER | CHARGE GST | 6112-5207 | NET 30 DAYS | 08.03.12 | | dixonw | 08.03.12 |
| Ship.Doc.No | Salesrep | Customer P.O.# | Shipped Via | F.O.B. | Freight Terms | Inv. No. | Ship Date | |
| 01 | 93 | 16372 | T S T | | COLLECT | | 08.03.12 | |

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 6 0 EA 10100655

GM - CLEAR
.177 X 48 X 96

002 6 0 SHT 10100855

GM - CLEAR
.236 X 48 X 96

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 499.60 Lb

| LINE No. | RECEIVING No. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|----------|------------|------|----------|---------|
| | | | 08/03/12 | | | N | 11/8/12 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

YOUR PURCHASE ORDER : 16732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM # :002

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96
SABIC Part Number: P/N 10100855

S. Zola

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16372

Purchase Order Date 3/08/12

PO Print Date 3/08/12

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

120972

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | MACRYLICS.177 | 0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET | 3/12/12 Yes | 192.00 sf | TST ground | \$5.8000 | \$1,113.60 |
| | | Special Inst: | | | | | |
| | | MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC | | | | | |
| 2 | MACRLICS.236 | Plexiglass G .236" | 3/12/12 Yes | 192.00 sf | TST ground | \$5.6209 | \$1,079.21 |
| | | Special Inst: | | | | | |
| | | MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC | | | | | |
| 3 | MUHMWB10 | UHMW 1" Black | 3/12/12 Yes | 240.00 sf | TST ground | \$20.2700 | \$4,864.80 |
| | | Special Inst: | | | | | |
| | | MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR | | | | | |

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/08/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16372

Purchase Order Date 3/08/12

PO Print Date 3/08/12

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

| | | | | | | | |
|---|-----------|-----------------|----------------|---------------|------------|----------|----------|
| 4 | MUHMWB250 | UHMWB 250 BLACK | 3/12/12 Yes | ✓ 80.00 sf | TST ground | \$5.6218 | \$449.74 |
|---|-----------|-----------------|----------------|---------------|------------|----------|----------|

Special Inst: MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

PO Total:

\$7,507.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 3/08/12

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable